

**Region 8 Draft Progress Report**  
**Video Conference Scheduled for 6/27/13**

June 14, 2013

Non-Responsive



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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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## State Oversight Summary

This information was drawn from the most recent SRF reports and the outstanding issues in the Tracker. Since we have not reached resolution with Region 8 on what information they want to provide for the discussion on the videoconference about state oversight, we are providing this information as a starting place. Region 8 may provide their own set of issues or use this to identify the most significant issues and what they are doing to address them.

## Regional Oversight

- The region's approach to enforcement oversight of the PWSS program is called the Uniform Enforcement Oversight System (UEOS).
  - During the years without SRF or UEOS reviews, oversight activities range from a baseline level to a more enhanced level, including targeted oversight, depending on a state's program performance.
- Region 8 has a defined list of activities for annual baseline oversight and a menu of potential additional activities for targeted oversight.

## State Issues

### Wyoming

- Wyoming will be reviewed under the State Review Framework in FY 2013
- CAA **Non-Responsive** data completeness and accuracy issues were identified in prior SRF reviews
- Air penalty calculations were not available for EPA review during the last SRF evaluation
- **Non-Responsive**

[REDACTED]

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**North Dakota**

- North Dakota will be reviewed under the State Review Framework in FY 2013
- The State does not calculate economic benefit in CAA Non-Responsive penalties in accordance with EPA policy (or consistent State policy) based on the last SRF review

Non-Responsive

**Utah**

- Non-Responsive
- UT needs to enter CAA stack tests and HPVs into the data system in a timely manner based on the last SRF review.
- Non-Responsive
- Recommendations to improve CAA data timeliness Non-Responsive were not fully implemented on schedule.

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**Montana**

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[REDACTED]

**Colorado**

- Non-Responsive [REDACTED]
- [REDACTED]
- CAA data completeness, accuracy and timeliness and violation identification, which were areas for improvement identified in past SRF reviews, have been full implemented.
- CAA timely enforcement action is an area for improvement identified in past SRF reviews
- CAA penalty calculations are not available during EPA SRF reviews given that the state destroys penalty calculation records once enforcement actions are final

**South Dakota**

- Non-Responsive [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- SD needs to follow the reporting timeframes in the HPV policy, provide CAA penalty calculations to EPA, and enter all CAA MDRs in a timely manner